

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58029
Contract Dates: 08/20/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 11586

Invoice Num: 1061-543021
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	08/20/2012-08/24/2012	MTWTF..	30	10	450.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		MTWTF..		10		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	05:06:20 AM		EW-12-109	30	450.00			
08/20/2012	Mo	05:28:17 AM		EW-12-109	30	450.00			
08/21/2012	Tu	05:21:36 AM		EW-12-109	30	450.00			
08/21/2012	Tu	05:58:00 AM		EW-12-109	30	450.00			
08/22/2012	We	05:13:13 AM		EW-12-109	30	450.00			
08/22/2012	We	05:42:51 AM		EW-12-109	30	450.00			
08/23/2012	Th	05:13:22 AM		EW-12-109	30	450.00			
08/23/2012	Th	05:38:00 AM		EW-12-109	30	450.00			
08/24/2012	Fr	05:09:32 AM		EW-12-109	30	450.00			
08/24/2012	Fr	05:38:14 AM		EW-12-109	30	450.00			
2	WBZ NEWS	08/20/2012-08/24/2012	MTWTF..	30	10	225.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		MTWTF..		10		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	06:23:18 AM		EW-12-109	30	225.00			
08/20/2012	Mo	06:58:56 AM		EW-12-109	30	225.00			
08/21/2012	Tu	06:12:06 AM		EW-12-109	30	225.00			
08/21/2012	Tu	06:42:56 AM		EW-12-109	30	225.00			
08/22/2012	We	06:27:54 AM		EW-12-109	30	225.00			
08/22/2012	We	06:58:42 AM		EW-12-109	30	225.00			
08/23/2012	Th	06:12:24 AM		EW-12-109	30	225.00			
08/23/2012	Th	06:38:17 AM		EW-12-109	30	225.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58029
Contract Dates: 08/20/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 11586

Invoice Num: 1061-543021
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/24/2012	Fr	06:35:56 AM		EW-12-109	30	225.00			
	08/24/2012	Fr	06:58:41 AM		EW-12-109	30	225.00			
3	THE EARLY SHOW		08/20/2012-08/24/2012		M T W T F . .		30	20	100.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		M T W T F . .		20		100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/20/2012	Mo	07:28:45 AM		EW-12-109	30	100.00			
	08/20/2012	Mo	08:11:36 AM		EW-12-109	30	100.00			
	08/20/2012	Mo	08:28:10 AM		EW-12-109	30	100.00			
	08/20/2012	Mo	08:54:31 AM		EW-12-109	30	100.00			
	08/21/2012	Tu	07:28:30 AM		EW-12-109	30	100.00			
	08/21/2012	Tu	07:59:25 AM		EW-12-109	30	100.00			
	08/21/2012	Tu	08:24:31 AM		EW-12-109	30	100.00			
	08/21/2012	Tu	08:46:19 AM		EW-12-109	30	100.00			
	08/22/2012	We	07:25:08 AM		EW-12-109	30	100.00			
	08/22/2012	We	07:58:25 AM		EW-12-109	30	100.00			
	08/22/2012	We	08:24:01 AM		EW-12-109	30	100.00			
	08/22/2012	We	08:47:25 AM		EW-12-109	30	100.00			
	08/23/2012	Th	07:29:01 AM		EW-12-109	30	100.00			
	08/23/2012	Th	08:17:13 AM		EW-12-109	30	100.00			
	08/23/2012	Th	08:33:53 AM		EW-12-109	30	100.00			
	08/23/2012	Th	08:54:01 AM		EW-12-109	30	100.00			
	08/24/2012	Fr	07:28:30 AM		EW-12-109	30	100.00			
	08/24/2012	Fr	07:58:56 AM		EW-12-109	30	100.00			
	08/24/2012	Fr	08:23:16 AM		EW-12-109	30	100.00			
	08/24/2012	Fr	08:53:31 AM		EW-12-109	30	100.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58029
Contract Dates: 08/20/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 11586

Invoice Num: 1061-543021
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
4	WBZ NEWS	08/25/2012-08/25/2012		.....S.		30	1	450.00	
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		.....S.		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa	06:37:19 AM		EW-12-109	30	450.00			
5	WBZ NEWS	08/25/2012-08/25/2012		.....S.		30	1	540.00	
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		.....S.		1		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa	07:44:07 AM		EW-12-109	30	540.00			
6	SATURDAY EARLY SHOW	08/25/2012-08/25/2012		.....S.		30	2	675.00	
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		.....S.		2		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa	08:29:01 AM		EW-12-109	30	675.00			
08/25/2012	Sa	09:58:42 AM		EW-12-109	30	675.00			
7	WBZ NEWS	08/26/2012-08/26/2012		.....S		30	1	450.00	
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58029
Contract Dates: 08/20/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 11586

Invoice Num: 1061-543021
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u> 08/20/2012-08/26/2012 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 450.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	06:29:50 AM		EW-12-109	30	450.00			
8	WBZ NEWS	08/26/2012-08/26/2012	.....S	30	1	540.00			
FIXED									
<u>Week Of</u> 08/20/2012-08/26/2012 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 540.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	07:38:13 AM		EW-12-109	30	540.00			
9	WBZ NEWS	08/26/2012-08/26/2012	.....S	30	1	675.00			
FIXED									
<u>Week Of</u> 08/20/2012-08/26/2012 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 675.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	08:42:06 AM		EW-12-109	30	675.00			
10	CBS SUNDAY MORNING	08/26/2012-08/26/2012	.....S	30	2	1,800.00			
FIXED									
<u>Week Of</u> 08/20/2012-08/26/2012 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 2 <u>Rate</u> 1,800.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	09:07:43 AM		EW-12-109	30	1,800.00			
08/26/2012	Su	09:59:53 AM		EW-12-109	30	1,800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58029
Contract Dates: 08/20/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 11586

Invoice Num: 1061-543021
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
11	RACHAEL RAY	08/23/2012-08/23/2012	. . . T . . .	30	1	150.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		. . . T . . .		1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/23/2012	Th	09:33:24 AM		EW-12-109	30	150.00				
12	PRICE IS RIGHT	08/21/2012-08/24/2012	. T . . F . .	30	2	990.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		. T . . F . .		2		990.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/21/2012	Tu	10:59:11 AM		EW-12-109	30	990.00				
08/24/2012	Fr	11:28:36 AM		EW-12-109	30	990.00				
13	WBZ NEWS	08/20/2012-08/23/2012	M . W T . . .	30	3	125.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		M . W T . . .		3		125.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/20/2012	Mo	12:23:18 PM		EW-12-109	30	125.00				
08/22/2012	We	12:24:37 PM		EW-12-109	30	125.00				
08/23/2012	Th	12:13:38 PM		EW-12-109	30	125.00				
14	CBS SOAP ROTATION	08/24/2012-08/24/2012	. . . . F . .	30	1	250.00				
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58029
Contract Dates: 08/20/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 11586

Invoice Num: 1061-543021
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/20/2012-08/26/2012			....F..		1		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/24/2012	Fr	12:55:36 PM		EW-12-109	30	250.00			
15	DR. PHIL		08/20/2012-08/24/2012		MTWTF..		30	10	190.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/20/2012-08/26/2012			MTWTF..		10		190.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	03:21:37 PM		EW-12-109	30	190.00			
08/20/2012	Mo	03:54:57 PM		EW-12-109	30	190.00			
08/21/2012	Tu	03:13:58 PM		EW-12-109	30	190.00			
08/21/2012	Tu	03:55:03 PM		EW-12-109	30	190.00			
08/22/2012	We	03:21:19 PM		EW-12-109	30	190.00			
08/22/2012	We	03:55:04 PM		EW-12-109	30	190.00			
08/23/2012	Th	03:20:49 PM		EW-12-109	30	190.00			
08/23/2012	Th	03:54:32 PM		EW-12-109	30	190.00			
08/24/2012	Fr	03:26:09 PM		EW-12-109	30	190.00			
08/24/2012	Fr	03:55:13 PM		EW-12-109	30	190.00			
16	JUDGE JUDY		08/20/2012-08/24/2012		MTWTF..		30	5	720.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/20/2012-08/26/2012			MTWTF..		5		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	04:10:08 PM		EW-12-109	30	720.00			
08/21/2012	Tu	04:18:27 PM		EW-12-109	30	720.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58029
Contract Dates: 08/20/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 11586

Invoice Num: 1061-543021
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/22/2012	We	04:18:40 PM		EW-12-109	30	720.00			
	08/23/2012	Th	04:24:38 PM		EW-12-109	30	720.00			
	08/24/2012	Fr	04:18:26 PM		EW-12-109	30	720.00			
17	JUDGE JUDY		08/20/2012-08/24/2012		M T W T F . .		30	5	720.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		M T W T F . .		5		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/20/2012	Mo	04:55:29 PM		EW-12-109	30	720.00			
	08/21/2012	Tu	04:49:31 PM		EW-12-109	30	720.00			
	08/22/2012	We	04:47:48 PM		EW-12-109	30	720.00			
	08/23/2012	Th	04:54:17 PM		EW-12-109	30	720.00			
	08/24/2012	Fr	04:54:24 PM		EW-12-109	30	720.00			
18	5PM NEWS		08/20/2012-08/24/2012		M T W T F . .		30	10	855.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		M T W T F . .		10		855.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/20/2012	Mo	05:12:14 PM		EW-12-109	30	855.00			
	08/20/2012	Mo	05:27:20 PM		EW-12-109	30	855.00			
	08/21/2012	Tu	05:12:48 PM		EW-12-109	30	855.00			
	08/21/2012	Tu	05:27:55 PM		EW-12-109	30	855.00			
	08/22/2012	We	05:12:53 PM		EW-12-109	30	855.00			
	08/22/2012	We	05:28:11 PM		EW-12-109	30	855.00			
	08/23/2012	Th	05:11:29 PM		EW-12-109	30	855.00			
	08/23/2012	Th	05:29:00 PM		EW-12-109	30	855.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58029
Contract Dates: 08/20/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 11586

Invoice Num: 1061-543021
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/24/2012	Fr	05:12:18 PM		EW-12-109	30	855.00			
	08/24/2012	Fr	05:27:46 PM		EW-12-109	30	855.00			
19	530PM NEWS		08/20/2012-08/24/2012		M T W T F . .		30	10	945.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		M T W T F . .		10		945.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/20/2012	Mo	05:37:41 PM		EW-12-109	30	945.00			
	08/20/2012	Mo	05:55:48 PM		EW-12-109	30	945.00			
	08/21/2012	Tu	05:37:02 PM		EW-12-109	30	945.00			
	08/21/2012	Tu	05:55:20 PM		EW-12-109	30	945.00			
	08/22/2012	We	05:38:41 PM		EW-12-109	30	945.00			
	08/22/2012	We	05:55:36 PM		EW-12-109	30	945.00			
	08/23/2012	Th	05:38:14 PM		EW-12-109	30	945.00			
	08/23/2012	Th	05:55:49 PM		EW-12-109	30	945.00			
	08/24/2012	Fr	05:37:51 PM		EW-12-109	30	945.00			
	08/24/2012	Fr	05:54:42 PM		EW-12-109	30	945.00			
20	WBZ NEWS		08/20/2012-08/24/2012		M T W T F . .		30	10	375.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		M T W T F . .		10		375.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/20/2012	Mo	06:09:17 PM		EW-12-109	30	375.00			
	08/20/2012	Mo	06:28:12 PM		EW-12-109	30	375.00			
	08/21/2012	Tu	06:10:19 PM		EW-12-109	30	375.00			
	08/21/2012	Tu	06:26:06 PM		EW-12-109	30	375.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58029
Contract Dates: 08/20/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 11586

Invoice Num: 1061-543021
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/22/2012	We	06:11:18 PM		EW-12-109	30	375.00			
	08/22/2012	We	06:27:21 PM		EW-12-109	30	375.00			
	08/23/2012	Th	06:10:23 PM		EW-12-109	30	375.00			
	08/23/2012	Th	06:28:01 PM		EW-12-109	30	375.00			
	08/24/2012	Fr	06:10:53 PM		EW-12-109	30	375.00			
	08/24/2012	Fr	06:28:09 PM		EW-12-109	30	375.00			
21	WBZ NEWS		08/26/2012-08/26/2012		. . . . . S		30	2	1,170.00	
FIXED										
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	08/20/2012-08/26/2012	. . . . . S		2		1,170.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/26/2012	Su	06:39:51 PM		EW-12-109	30	1,170.00			
	08/26/2012	Su	06:55:02 PM		EW-12-109	30	1,170.00			
22	WHEEL OF FORTUNE		08/20/2012-08/24/2012		M T W T F . .		30	5	1,440.00	
FIXED										
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	08/20/2012-08/26/2012	M T W T F . .		5		1,440.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/20/2012	Mo	07:17:41 PM		EW-12-109	30	1,440.00			
	08/21/2012	Tu	07:07:30 PM		EW-12-109	30	1,440.00			
	08/22/2012	We	07:18:08 PM		EW-12-109	30	1,440.00			
	08/23/2012	Th	07:06:53 PM		EW-12-109	30	1,440.00			
	08/24/2012	Fr				30				Credit
23	JEOPARDY !		08/20/2012-08/24/2012		M T W T F . .		30	5	2,250.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58029
Contract Dates: 08/20/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 11586

Invoice Num: 1061-543021
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M T W T F . .		5		2,250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	07:52:22 PM		EW-12-109	30	2,250.00			
08/21/2012	Tu	07:42:38 PM		EW-12-109	30	2,250.00			
08/22/2012	We	07:35:14 PM		EW-12-109	30	2,250.00			
08/23/2012	Th	07:42:58 PM		EW-12-109	30	2,250.00			
08/24/2012	Fr				30				Credit
24	WHEEL OF FORTUNE	08/25/2012-08/25/2012		. . . . . S .		30	1	630.00	
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		. . . . . S .		1		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa	07:07:15 PM		EW-12-109	30	630.00			
25	JEOPARDY!	08/25/2012-08/25/2012		. . . . . S .		30	1	250.00	
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		. . . . . S .		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa	07:34:45 PM		EW-12-109	30	250.00			
26	HOW I MET MOTHER/TWO BROKE GIRLS	08/20/2012-08/20/2012		M		30	1	2,000.00	
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58029
Contract Dates: 08/20/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 11586

Invoice Num: 1061-543021
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 11 of 14

PAY BY 09/25/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u> 08/20/2012-08/26/2012 <u>MTWTFSS</u> M <u>Spots Per Week</u> 1 <u>Rate</u> 2,000.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	08:18:53 PM		EW-12-109	30	2,000.00			
27	NCIS	08/21/2012-08/21/2012	. T	30	1	2,000.00			
LUR									
<u>Week Of</u> 08/20/2012-08/26/2012 <u>MTWTFSS</u> . T <u>Spots Per Week</u> 1 <u>Rate</u> 2,000.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	07:58:01 PM		EW-12-109	30	2,000.00			
28	PERSON OF INTEREST	08/23/2012-08/23/2012	. . . T . . .	30	1	4,500.00			
FIXED									
<u>Week Of</u> 08/20/2012-08/26/2012 <u>MTWTFSS</u> . . . T . . . <u>Spots Per Week</u> 1 <u>Rate</u> 4,500.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/23/2012	Th	10:46:54 PM		EW-12-109	30	4,500.00			
29	THE GOOD WIFE	08/26/2012-08/26/2012	. . . . . S	30	1	1,500.00			
LUR									
<u>Week Of</u> 08/20/2012-08/26/2012 <u>MTWTFSS</u> S <u>Spots Per Week</u> 1 <u>Rate</u> 1,500.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	09:39:54 PM		EW-12-109	30	1,500.00			
30	WBZ NEWS	08/20/2012-08/24/2012	M T W T F . .	30	12	750.00			
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58029
Contract Dates: 08/20/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 11586

Invoice Num: 1061-543021
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M T W T F . .		10		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	11:13:06 PM		EW-12-109	30	750.00			
08/20/2012	Mo	11:29:45 PM		EW-12-109	30	750.00			
08/21/2012	Tu	11:21:43 PM		EW-12-109	30	750.00			
08/21/2012	Tu	11:33:06 PM		EW-12-109	30	750.00			
08/22/2012	We	11:13:39 PM		EW-12-109	30	750.00			
08/22/2012	We	11:29:29 PM		EW-12-109	30	750.00			
08/23/2012	Th	11:22:15 PM		EW-12-109	30	750.00			
08/23/2012	Th	11:33:15 PM		EW-12-109	30	750.00			
08/24/2012	Fr				30			750.00	Preempted
08/24/2012	Fr				30			750.00	Preempted
08/24/2012	Fr	11:38:51 PM	08/24/2012	EW-12-109	30	750.00	750.00		Makegood in 23:29:50-23:55:01
08/24/2012	Fr	11:52:56 PM	08/24/2012	EW-12-109	30	750.00	750.00		Makegood in 23:29:50-23:55:01
31	WBZ NEWS	08/25/2012-08/25/2012			. . . . . S .		30	2	750.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		. . . . . S .		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa				30			750.00	Preempted
08/25/2012	Sa	11:48:18 PM	08/25/2012	EW-12-109	30	750.00	750.00		Makegood in 23:20:42-23:55:10
32	WBZ NEWS	08/26/2012-08/26/2012			. . . . . S		30	2	750.00
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58029
Contract Dates: 08/20/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 11586

Invoice Num: 1061-543021
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/20/2012-08/26/2012			. . . . . S		2		750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	11:13:46 PM		EW-12-109	30	750.00			
08/26/2012	Su	11:26:56 PM		EW-12-109	30	750.00			
33	DAVID LETTERMAN		08/20/2012-08/24/2012		M T W T F . .		30	11	350.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/20/2012-08/26/2012			M T W T F . .		10		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	11:51:21 PM		EW-12-109	30	350.00			
08/20/2012	Mo	12:31:28 AM		EW-12-109	30	350.00			
08/21/2012	Tu	12:01:33 AM		EW-12-109	30	350.00			
08/21/2012	Tu	12:32:08 AM		EW-12-109	30	350.00			
08/22/2012	We	11:54:35 PM		EW-12-109	30	350.00			
08/22/2012	We	12:30:50 AM		EW-12-109	30	350.00			
08/23/2012	Th	12:03:06 AM		EW-12-109	30	350.00			
08/23/2012	Th	12:31:49 AM		EW-12-109	30	350.00			
08/24/2012	Fr				30			350.00	Preempted
08/24/2012	Fr	12:06:12 AM		EW-12-109	30	350.00			
08/24/2012	Fr	12:51:31 AM	08/24/2012	EW-12-109	30	350.00	350.00		Makegood in 23:55:01-00:57:29
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 145		91,190.00		13,678.50		77,511.50	2,600.00	2,600.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58029
Contract Dates: 08/20/2012-08/26/2012
Customer Order:
Linked Order:
CPE: / / 11586

Invoice Num: 1061-543021
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV (617) 562-5022	Gross Billing	91,190.00
		Trade Value	0.00
		Agency Commission	13,678.50
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	77,511.50

Warranty - We warrant the above broadcasts were made according to the official station log.